

EXHIBIT 11

Invoice

Date	Invoice #
05/01/2012	1610
Terms	Due Date
Net 30	05/31/2012

Bill To
Jeff Stern Equal Employment Opportunity Commission Cleveland OH 44199

Amount Due	Enclosed
\$52,362.50	

✂ Please detach top portion and return with your payment. ✂

Ship Date	Ship Via
05/01/2012	Email

Date	Account Summary	Amount
04/01/2012	Balance Forward	\$19,650.00
04/03/2012	Payment received	-9,600.00
05/01/2012	Payment received	-10,050.00
	New charges (see details below)	52,362.50
	Total Amount Due	\$52,362.50

Date	Activity	Quantity	Rate	Amount
04/02/2012	Data review, preparation and entry (Task 5) - Barbara Nett	3:30	300.00	1,050.00
04/03/2012	Data review, preparation and entry (Task 5) - Barbara Nett	3:30	300.00	1,050.00
04/03/2012	Report preparation (Task 2) - Kevin R Murphy	3:00	550.00	1,650.00
04/04/2012	Data review, preparation and entry (Task 5) - Barbara Nett	4:30	300.00	1,350.00
04/05/2012	Data review, preparation and entry (Task 5) - Barbara Nett	7:00	300.00	2,100.00
04/06/2012	Data review, preparation and entry (Task 5) - Barbara Nett	5:30	300.00	1,650.00
04/09/2012	Data review, preparation and entry (Task 5) - Barbara Nett	9:00	300.00	2,700.00
04/10/2012	Data review, preparation and entry (Task 5) - Barbara Nett	8:00	300.00	2,400.00
04/11/2012	Data review, preparation and entry (Task 5) - Barbara Nett	2:00	300.00	600.00
04/12/2012	Data review, preparation and entry (Task 5) - Barbara Nett	1:00	300.00	300.00
04/13/2012	Data review, preparation and entry (Task 5) - Barbara Nett	2:00	300.00	600.00
04/14/2012	Data review, preparation and entry (Task 5) - Barbara Nett	2:00	300.00	600.00
04/14/2012	Report preparation (Task 2) - Kevin R Murphy	2:00	550.00	1,100.00
04/15/2012	Data review, preparation and entry (Task 5) - Barbara Nett	1:00	300.00	300.00
04/15/2012	Report preparation (Task 2) - Kevin R Murphy	3:00	550.00	1,650.00
04/16/2012	Data review, preparation and entry (Task 5) - Barbara Nett	5:00	300.00	1,500.00
04/16/2012	Report preparation (Task 2) - Kevin R Murphy	6:00	550.00	3,300.00
04/16/2012	Conduct race panel sessions (Task 6) - Angela L. Rosenbaum	3:00	400.00	1,200.00
04/17/2012	Data review, preparation and entry (Task 5) - Barbara Nett	9:00	300.00	2,700.00
04/17/2012	Report preparation (Task 2) - Kevin R Murphy	3:00	550.00	1,650.00
04/17/2012	Conduct race panel sessions (Task 6) - Angela L. Rosenbaum	3:00	400.00	1,200.00
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Date	Activity	Quantity	Rate	Amount
04/18/2012	Data review, preparation and entry (Task 5) - Barbara Nett	10:00	300.00	3,000.00
04/18/2012	Conduct race panel sessions (Task 6) - Angela L. Rosenbaum	4:00	400.00	1,600.00
04/19/2012	Data review, preparation and entry (Task 5) - Barbara Nett	2:00	300.00	600.00
04/21/2012	Report preparation (Task 2) - Kevin R Murphy	1:00	550.00	550.00
04/23/2012	Data review, preparation and entry (Task 5) - Barbara Nett	5:00	300.00	1,500.00
04/23/2012	Report preparation (Task 2) - Kevin R Murphy	7:00	550.00	3,850.00
04/24/2012	Data review, preparation and entry (Task 5) - Barbara Nett	4:00	300.00	1,200.00
04/25/2012	Data review, preparation and entry (Task 5) - Barbara Nett	4:00	300.00	1,200.00
04/25/2012	Report preparation (Task 2) - Kevin R Murphy	3:45	550.00	2,062.50
04/26/2012	Data review, preparation and entry (Task 5) - Barbara Nett	8:00	300.00	2,400.00
04/27/2012	Report preparation (Task 2) - Kevin R Murphy	2:00	550.00	1,100.00
04/27/2012	Data review, preparation and entry (Task 5) - Barbara Nett	5:00	300.00	1,500.00
04/30/2012	Data review, preparation and entry (Task 5) - Barbara Nett	2:00	300.00	600.00
04/30/2012	Report preparation (Task 2) - Kevin R Murphy	1:00	550.00	550.00
Contract #EECCN110080		Total Of New Charges		\$52,362.50
LLSG Tax ID: 20-3811411		Total Amount Due		\$52,362.50
EEOC v. Kaplan Higher Education; Case Number				
1:10-CV-02882				

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